

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Cockrell, James E

Case Number: 06 B 13133

Judge: Squires, John H

Filed: 10/13/06

Printed: 02/24/09

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 14, 2009

Confirmed: April 4, 2007

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	47,395.00	
Secured:		42,087.03
Unsecured:		0.00
Priority:		0.00
Administrative:		2,600.00
Trustee Fee:		2,707.97
Other Funds:		0.00
Totals:	47,395.00	47,395.00

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,600.00	2,600.00
2. Wells Fargo Home Mortgage	Secured	44,608.74	39,917.10
3. Wells Fargo Home Mortgage	Secured	11,106.53	2,169.93
4. Brother Loan & Finance	Unsecured	154.73	0.00
5. Internal Revenue Service	Unsecured	248.44	0.00
6. Capital One	Unsecured	79.70	0.00
7. Capital One	Unsecured	231.97	0.00
8. Bank Of America	Unsecured	358.49	0.00
9. City Of Chicago Dept Of Revenue	Unsecured	58.30	0.00
10. United States Dept Of Education	Unsecured	726.19	0.00
11. Gottlieb Memorial Hospital	Unsecured	29.90	0.00
12. AAA Checkmate LLC	Unsecured	146.19	0.00
13. Gottlieb Memorial Hospital	Unsecured	13.54	0.00
14. Portfolio Recovery Associates	Unsecured	1,187.51	0.00
15. Portfolio Recovery Associates	Unsecured	282.37	0.00
16. Resurgent Capital Services	Unsecured	112.99	0.00
17. Alliance One	Unsecured		No Claim Filed
18. Brother Loan & Finance	Unsecured		No Claim Filed
19. Allied International Credit	Unsecured		No Claim Filed
20. Caremark	Unsecured		No Claim Filed
21. I C Systems Inc	Unsecured		No Claim Filed
22. Mimit PC	Unsecured		No Claim Filed
23. Shroff M D	Unsecured		No Claim Filed
24. Quest Diagnostics Inc	Unsecured		No Claim Filed
25. Check N Go	Unsecured		No Claim Filed
		\$ 61,945.59	\$ 44,687.03

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	1,852.18
6.5%	550.21
6.6%	305.58
	<hr/>
	\$ 2,707.97

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

